



| Invoice Date | Due Date   | Invoice No. |
|--------------|------------|-------------|
| 12/01/2018   | 12/31/2018 | 36952       |

| Ordered By  |
|---|
| Desert Sands Unified<br>Attn: Accts Payable<br>47950 Dune Palms Rd<br>La Quinta, CA 92253-4000<br>Attn: Kelly May-Vollmar |

| SC Date   | Doc No. | BAN       | Contract | PO No. | T-Rep |
|-----------|---------|-----------|----------|--------|-------|
| 12/1/2018 | 47266   | 14215-000 |          |        | BJG   |

[illegible]

## Safe Tools for 21st Century Learning

Gaggle.Net Inc  
Account No. 198580331  
ABA RT No. 071000013  
Swift Code: CHASUS33

JPMorgan Chase Bank NA  
131 South Dearborn 6th Floor

|                              |             |
|------------------------------|-------------|
| <b>Total (USD)</b>           | \$41,466.00 |
| <b>Payments/Credits</b>      | \$0.00      |
| <b>Balance Due</b>           | \$41,466.00 |
| Thank you for your business. |             |